

Ex. M-L(h)

Account statement to Moore

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- flexible hours
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ACCOUNT SUMMARY

Account Number	138-7	Minimum Payment Due	\$15.00
Previous Balance	\$309.77	Payment Due Date	12/03/09
(-) Payments & Credits	\$30.00	Credit Limit	\$260.00
(+*) Charges	\$0.00	Available Credit	
(+*) FINANCE CHARGES (NET)	\$7.44	Billing Date	11/10/09
New Balance	\$287.21	Days In Billing Period	31

PAGE 01 OF 01 For account information Call: 1-800-642-0800 Write: P.O. BOX 981131 EL PASO, TX 79998-1131 Online: jcp.com

TRANSACTION SUMMARY

Tran Date	Reference Number	Balance Type	Item Description	Charges	Payments & Credits
10-20	P9119009500XTP4P8		PAYMENT - THANK YOU	30.00	

FINANCE CHARGE

BALANCE TYPE	COMPUTED ON AVERAGE DAILY BALANCE	PERIODIC RATE(S)%	CORRESPONDING ANNUAL PERCENTAGE RATE(S) %
REGULAR	E 292.14	.08217 daily	29.99

Your Balance Computation Method is indicated above. See reverse side for an explanation.

ANNUAL PERCENTAGE RATE FOR THIS BILLING PERIOD	29.990 %	TOTAL PERIODIC FINANCE CHARGE	7.44
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JCP REWARDS
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\$500 IN PURCHASES ON YOUR JCPENNEY CREDIT CARD AND TWO
VISITS FROM 1/1/09 - 12/31/09, QUALIFIES YOU FOR JCPENNEY
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Please note your mailed payment must be received by 5PM (ET) or your in-store payment must be received during store hours on the due date. Your payment may be converted into an electronic debit. See reverse for details.

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ORDER A FREE POST-MASTERKITM
CATALOG TODAY FOR YOU OR A FRIEND.
()
CHECK BOX, SIGN OR CALL TOLL FREE
1-800-222-6161 ORDER TA008-9516

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT TO JCP			
Payment Due Date	Minimum Payment Due	New Balance	Account Number
12/03/2009	\$15.00	\$287.21	138-7

FILL IN TOTAL PAID \$ *

CRAIG N MOORE
25 CRATER LAKE DR
CORAM NY 11727-2006

P. O. BOX 960090
ORLANDO, FL 32896-0090